

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NINA MARIE MORTON

Debtor(s)

Case No. 15-01055

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2015.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/14/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/13/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,240.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,240.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,366.03  
Court Costs \$0.00  
Trustee Expenses & Compensation \$94.56  
Other \$19.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,479.59**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABA	Unsecured	66.00	NA	NA	0.00	0.00
AUTO CREDIT CORPORATION	Unsecured	2,500.00	NA	NA	0.00	0.00
AUTO CREDIT CORPORATION	Secured	2,500.00	0.00	2,500.00	669.96	90.45
Cap One	Unsecured	633.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	674.00	673.69	673.69	0.00	0.00
COMMONWEALTH EDISON	Unsecured	518.48	401.26	401.26	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	33.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,022.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	1,900.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	166.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	430.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	315.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	3,304.16	3,304.16	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	315.00	315.15	315.15	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	9,026.68	9,026.68	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	12,853.25	12,853.25	0.00	0.00
MARKOFF KRASNY LLC	Unsecured	0.00	9,158.33	9,158.33	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	79.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	542.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	2,648.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	2,429.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	2,363.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	2,289.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	2,145.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	2,003.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	286.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	2,518.26	2,518.26	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,006.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	982.57	982.57	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	NA	55,674.70	55,674.70	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	309.00	309.00	309.00	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,255.00	4,487.64	4,487.64	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,500.00	\$669.96	\$90.45
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,500.00</b>	<b>\$669.96</b>	<b>\$90.45</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$3,304.16	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,026.68	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$12,330.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$87,373.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,479.59</u>	
Disbursements to Creditors	<u>\$760.41</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,240.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.